Chorley Boro	ugh Council Contracts/Transparency Re	gister : Above £5,000	T		T					1	T		
REFERENC E NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT	OR ESTIMATED ANNUAL SPEND/ ANNUAL BUDGET SPEND	VALUE ADDED TAX THAT CANNOT BE RECOVERED	CONTRACT START DATE	CONTRACT END DATE	REVIEW DATE	IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION	IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION	REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION
CH0009	Off Street Parking Enforcement, cash	Commercial Services/Market	,	NSL Ltd		£ 61,000.00		Nov-20	Oct-22		Tender	No	N/A
	collection & counting services Provision of Choice Based Lettings Software, Homelessness database and Rent Management System software	Walk & Town Centre Communities /Housing Solutions	collection & counting services Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Civica UK Ltd (formerly Abritas)		£ 9,571.00		Oct-18	Ongoing			No	N/A
CH0035	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Via Corporate Procurement	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Lyreco		£ 6,000.00		Oct-22	Sep-24		Collaborative Further Competition under YPO Framework 1001	No	N/A
CH0042	Mobile Phones	Customer & Digital/ICT & Transactional Services	Mobile Phones	Everything Everywhere		£23,000 (variable)		Sep-19	Sep-20			No	N/A
CH0044	MFD's - click charges	Customer & Digital/ICT & Transactional Services	MFD's - Click charges	Canon UK		£ 11,000.00		annual				No	N/A
CH0045	GIS Software Licensing Agreement	Customer & Digital/ICT & Transactional Services	GIS Software Licensing Agreement	ESRI (UK) Ltd		£ 22,712.00		Apr-18	Mar-24			No	N/A
CH0062	Environmental Insurance	Shared Assurance Services		AIG Europe (UK) Ltd	£ 255,359.39			Mar-07	Mar-25	Jan-24	Tender	No	N/A
	Agency Staff	Human Resources	Agency Staff	Matrix	£75,000 (variable)			Feb-18	Feb-20		Framework	No	N/A
	Cycle to Work Scheme	Human Resources	Cycle to Work Scheme	Cyclescheme People good Management		£5,500 (variable)		Jul-10	Annual		Framework	K1.	5363678
CH0070 CH0071	Occupational Health Payroll Services	Human Resources Human Resources	Occupational Health Pavroll Services	People asset Management Blackpool BC		£3,000 (variable) £ 28.000.00		Jul-19 Jan-04	Jul-19 Annual SLA			No No	N/A N/A
CH0077	Lease of Timberwolf Chipper	Streetscene	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,610.26	20,000.00		Mar-03	Mar-20	under review	Tender	No	N/A
CH0081	Treasury Advisory Services	Shared Financial Services	Treasury Advisory Services	Link Treasury Services Ltd		£14,900 (shared)		Apr-16	6 month rolling contract	Teview		Yes	2652033
CH0082	Banking Services	Shared Financial Services	Banking Services	Barclays Bank		£ 13,500.00		Apr-13	Mar-20		Tender	No	N/A
CH0091	Core Financial Management Information Systems annual maintenance	Shared Financial Services	Core Financial Management Information Systems annual maintenance	Civica UK Ltd		£78,913.51 (shared)		Jul-10	Annual Maintenance			No	N/A
CH0092	e-Modules & Alerters for Core FMIS	Shared Financial Services	e-Modules & Alerters for Core FMIS	Civica UK Ltd		£ 2,624.00		Aug-08	Annual Maintenance			No	N/A
CH0099	Supply of Copier Paper	Customer & Digital/ICT & Transactional Services	Supply of Copier Paper	Premier Paper		£ 1,500.00		May-22	Feb-23			No	N/A
CH0102	Lease of Vehicles	Shared Financial Services	John Deere & Kubota Tractor	JCB Finance Ltd	£ 65,869.00			Aug-14	Aug-24		Tender	No	N/A
	Sanctuary Scheme	Communities/Housing	To help those subject to DV to safely remain in their home	South Ribble Borough Council		£5,000(variable)		Jun-19	Ongoing			No	N/A
CH0183	Lease of Vehicles	Streetscene	Lease of Panel Vans Lease of John Deere, Ransome & Kubota	JCB Finance Ltd	£ 57,088.00			Jul-15	Jul-21		Tender	No	N/A
CH0184	Lease of Vehicles	Streetscene	vehicles	SG Equipment Finance	£ 37,424.00			Aug-15	Aug-20		Tender	No	N/A
CH0189	Statutory Audit of Statement of Accounts	Shared Financial Services	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP		£ 34,846.00		Apr-18	Apr-23			No	N/A
CH0190	Card Processing/Merchant Services	Shared Financial Services	Card Processing/Merchant Services	Barclays Bank PLC		£ 32,000.00		Jun-13	Ongoing		Framework	No	N/A
CH0215	Handyperson Services	Communities/ Home Improvement Team	Handyperson Services	Preston Care and Repair	£ 135,000.00			Mar-22	Mar-24		Tender	Yes	27847R
CH0222	Emergency Tree Work and Tree Maintenance	Customer & Digital/ Streetscene Services	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Cornthwaite Tree Care Westfields Tree Services Ltd & Walkers Tree Services		£50,000		Apr-16	under review			Yes	5759109, 6623718, 6123472
CH0224	Software Services Maintenance Contract plus one off capital purchase	Customer & Digital/ICT & Transactional Services	Software Services Maintenance Contract plus one off capital purchase	IDOX Software Ltd	£ 142,500.00			Apr-16	Mar-21			No	N/A
CH0243	Lease of Vehicles	Streetscene	Lease of Vans & Cage Tipper	Cranmer Lawrence	£ 75,116.89			Oct 15	July 21		Tender	No	N/A
CH0244	Maintenance & Support of Revenues & Benefits System	Customer & Digital/ICT & Transactional Services	Maintenance & Support of Revenues & Benefits System	Capita Business Services Ltd		£63,000 p.a. plus one off capital payment of £50,000		Apr-16	Mar-21			No	N/A
CH0245	Hybrid Mail Services	Customer & Digital/ICT & Transactional Services	Hybrid Mail Services	UK Mail Group PLC		£ 60,000.00		Apr-16	Mar-21			No	N/A
CH0248	Out of Hours Call Service	Customer & Digital/ICT & Transactional Services	Out of Hours Call Service	Callcare Ltd		£ 7,900.00		Nov-06	Annual Review			Yes	3497122
CH0258	Supply & Maintenance of Parking Management Information Systems	Customer & Digital/ICT & Transactional Services	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 15,000.00		Oct-16	Oct-21	Jan-21	Collaborative Further Competition through ESPO Framework 509 - Preston CC acting as Lead Authority	Yes	4049461
CH0261	Graffiti Removal Service	Customer & Digital/Regulatory Services	Graffiti Removal Service	Mike Marris t/a Graffiti Away		£ 6,500.00		May-17	Ongoing	Annually	Quotation	Yes	N/A
CH0264	Supply of Watercoolers	Governance/Democratic Services	Supply of Watercoolers & Bottled Water	Angel Springs Ltd t/a Waterlogic		£ 7,000.00		Nov-18	Ongoing	Annually		No	N/A
CH0265	Washroom Services	Commercial Services/Property & Facilities	Washroom Services	Rentokil Initial t/a Cannon Hygiene UK Ltd		£ 9,074.53		Oct-20	Sep-21			No	N/A
CH0300	Management of CIL payments & processes, mobile working apps and maintenance	Customer & Digital/ICT & Transactional Services	maintenance	IDOX	£ 66,875.00			Feb-17	Mar-21			No	N/A
	Annual Support and Maintenance /2023 act, plus restricted mobile app	Governance/Democratic Services	Annual Support and Maintenance Contract , plus restricted mobile app	Modern Mindset Ltd		£ 10,250.00		Apr-19		Annual		Yes	2208130
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CH0323	Community Safety Support Services	Communities Commercial	(Extension Period)	Chorley Street Pastors			£ 8,000.00	Jun-22	May-23		Quotation	Yes	1140043
CH0330	Corporate Contract for the supply of Gas	Services/Commercial & Assets	Supply of Gas	Corona Energy Retail 4 Ltd			£ 192,464.81	Apr-21	Mar-25		YPO Framework	No	N/A
CH0331	Supply of Public Realm & Highway Design Engineering Services	Commercial Services/Commercial & Assets	Supply of Public Realm & Highway Design Engineering Services	Street Civil Engineering Ltd			£ 29,700.00	Jun-17	Ongoing			Yes	N/A
CH0341	Letting Agent for Market Walk	Commercial Services/Commercial & Assets	Letting Agent for Market Walk	Knight Frank	£	75,000.00		Aug-18	Ongoing			No	N/A
CH0345	EDMS (Electronic Document Management	Customer & Digital/ICT &	EDMS (Electronic Document Management	Northgate Public Services	£	33,273.53		Apr-17	Mar-21			No	N/A
CH0350	Services Time Credits	Transactional Services Communities	Services Coordination and delivery of the Time	Spice Innovations Ltd		•	£ 26,500.00	Apr-19	Ongoing			Yes	06593956/
0110330	Time Orealis		Credits community currency programme	opice illiovations Eta			20,000.00	7,0110	Origonia			103	1135143
CH0374	Automated housing benefit software	Customer & Digital/Customer Transformation	Automated housing benefit software and license	Capita Systems	£	35,000.00		Dec-17	Mar-21		Further Comp	No	N/A
CH0383	Disaster Recovery	Customer & Digital/ICT & Transactional Services	ICT Infrastructure, Data Protection & Disaster Recovery	Insight Direct Ltd	£	350,444.00		Jan-18	Mar-23		under CCS Framework RM3733	No	N/A
CH0384	Supply & Delivery of 320 Thin client Devices	Customer & Digital/ICT & Transactional Services	Supply & Delivery of 320 Thin client Devices	Nviron Ltd	£	48,960.00		Jan-18	Mar-21		Quotation	Yes	2294787
CH0389		Customer & Digital/ICT &	CCTV Upgrade Service & Maintenance	Technology Solutions Ltd	£	87,830.00		Feb-18	Ongoing			Yes	3146250
CH0407	Local Network & Wireless Services	Transactional Services Customer & Digital/ICT & Transactional Services	Local Network & Wireless Services	The Networking People (Northwest) Ltd	£	227,358.00		Apr-18	Mar-23		Further Competition under CCS Framework RM1045	Yes	7667393
CH0409	Shared Assurance Services Collaboration Agreement	Governance/Corporate	Shared Assurance Services	South Ribble Borough Council			£ 191,140.00	Dec-08	Nov 12 (with the option to extend on an annual basis thereafter)			No	N/A
CH0410	Citrix Cloud	Customer & Digital/ICT &	Citrix Cloud	Softcat PLC	£	62,728.00		Apr-18	Mar-21			No	N/A
CH0412		Transactional Services Customer & Digital/ICT &	Small Local Government Enterprise licence	ESRI UK Ltd	· ·	63,000.00		Apr-18	Mar-21			No	N/A
	licence agreement	Transactional Services	agreement Healthcare Cash Plan Scheme (Extension	Bolton & District Hospital Saturday Council t/a UK		03,000.00		· ·					
CH0428	Healthcare Cash Plan Scheme	Human Resources	period)	Healthcare			£ 17,995.20	Jun-18	May-19		Quotation	Yes	518573
CH0430	Lease from July 18-July 19 for Nissan	Customer & Digital/ Streetscene Services	Lease from July 18- July 19 for Nissan	JCB Finance Ltd	£	9,515.00		Jul-15	Jul-21			Yes	972265
CH0441	Legionella Testing	Commercial Services/Property & Facilities	Water monitoring	Maxigiene Ltd	£	7,300.00		May-18		Annual Rolling Contract		Yes	5141430
CH0442	Rent of 37-39 Market St	Commercial Services/Property & Facilities	Rent of 37-39 Market St	J R Keys	£	29,000.00		May-18		Annual Rolling Contract		Yes	594361
CH0444	Recruitment Advertising & Headhunting Service	Human Resources	Recruitment Advertising & Headhunting Service	JobsGoPublic	£	10,500.00		Jun-18	Jun-19			Yes	7750971
CH0446	Internet & Telecommunication Services	Customer & Digital/ICT & Transactional Services	Internet & Telecommunication Services	AdEPT Telecommunications Plc	£	53,185.28		Jul-18	Jul-21		Further Competition through CCS Framework RM1045 - Lot 1	Yes	4682431
CH0448	Supply & Delivery of Janitorial & Sundry Products	Via Corporate Procurement	Supply & Delivery of Janitorial & Sundry Products	Pattersons (Bristol) Ltd			£40,000 (variable)	Dec-22	Nov-23		Quotation	Yes	2411007
CH0451	E-learning and training records booking system	Human Resources	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's	Learning Pool	£	69,080.00		Sep-20	Sep-23	May-23		No	N/A
CH0456	Hosting of e-procurement portal - The Chest	Shared Financial Services	Hosting of e-procurement portal (including 4 year extension option)	Proactis Ltd	£	17,360.00		Aug-15	Aug-23		North West Collaborative Procurement - ESPO Framework	No	N/A
CH0469	Servicing & Maintenance of shutters	Commercial Services/Property & Facilities	Servicing & Maintenance of shutters	The Guardian Shutter Co Ltd	£	6,000.00		Jun-18	Annual			Yes	1004661
CH0470	Servicing & Maintenance of Auto Doors	Commercial Services/Property & Facilities	Servicing & Maintenance of Auto Doors	Geze UK Ltd	£	7,000.00		Jul-18	Annual			Yes	2303626
CH0478	Provision & maintenance of Wireless access points	Customer & Digital/ICT & Transactional Services	Provision and maintenance of Wireless access points	The Networking People (Northwest) Ltd	£	38,915.40		Oct-18	Sep-23			Yes	7667393
CH0485	Provision of GDPR Module for financial, creditor & debtor systems	Shared Financial Services	Provision of GDPR Module for financial, creditor & debtor systems	Civica UK Ltd			£2,500 plus one off cost of £16,620	Nov-18	Annual			No	N/A
CH0489	Vehicle lease	Customer and Digital/Waste	Vehicle lease	Nissan Finance	£	5,062.00	0031 01 £ 10,020	Oct-18	Ongoing		Tender	No	N/A
CH0494	Open4 Community Portal	and StreetScene Services Communities	Open4Community Portal	Idox Software Ltd	1		£ 5,100.00	May-18	Mar-22	Annual		No	N/A
CH0496	, , , , , , , , , , , , , , , , , , , ,		Highways & Transport Strategy	WYG Engineering Ltd	£	69,219.00	,	Feb-19	May-20		Quotation	No	N/A
CH0500	Cloud based email archiving & associated		Cloud based email archiving & associated	Mimecast Ltd	f	43,885.00		Dec-18	Mar-23			No	N/A
CH0503			Security Annual Maintenance & repairs of Pay &	Flowbird (formerly Parkeon)	1~	.5,555.00	£ 13,648.00	Dec-18	Jun-22			Yes	N/A
CH0506	Display Machines Web based cemetery management software	Walk & Town Centre Customer & Digital/ICT & Transactional Services	Display Machines Web based cemetery management software	Atlantic Geomatics (UK) Ltd			£1,800 p.a. plus one off implementation	Jan-19	Annual review			Yes	4394899
CH0507	PSN Connectivity	Customer & Digital/ICT &	PSN Connectivity	Vodafone Ltd	£	6,318.57	fee of £6,250	Mar-19	Mar-21		CCS Framework	No	N/A
	•	Transactional Services Customer & Digital/	Monitored Vehicle Tracking System	Scorpion Automotive Ltd	f	17,500.00		Feb-19	Jan-24		RM1045	Yes	6969452
CHOSTI	INCHILOTED VEHICLE FLACKING SYSTEM	Streetscene Services	inomicled vehicle Hacking System	Georpion Automotive Ltd	<u></u>	17,300.00		Feb-19	Jan-24	<u> </u>		162	0303432

CH0512	e-mobilisation software	Customer & Digital/ Streetscene Services	e-mobilisation software (including one off set up fee)	Yotta DCL	£	98,000.00		N	/lar-19	Feb-24			Yes	5844012
CH0514	Provision of Docs on Line Managed	Customer & Digital/ICT &	Provision of Docs on Line Managed	Northgate Information Solutions UK Ltd			£ 2,700.00	A	Apr-19	Mar-21			No	N/A
CH0525	Service Hire of washing machine and dryer for Primrose Gardens	Transactional Services Commercial Services/Assets & Accommodation	Service Hire of washing machine and dryer for Primrose Gardens	JLA Total Care Ltd	£	28,080.00	,		Apr-19	Mar-27			No	N/A
CH0529	Refuse Collection & Recycling	Customer & Digital/Waste	Refuse Collection & Recycling	FCC Environment Services (UK) Ltd			£ 2,159,112.00	Δ	Apr-19	Jun-29		Tender	No	N/A
	, ,	Services Commercial		· , ,			2 2,100,112.00							
CH0532	Hostad a Payments & Cash Possinting	Services/Property & Facilities	Supply of Electricity	N Power	£	600,000.00			Apr-19	Mar-23		YPO Framework	No	N/A
CH0534	ICON	Customer & Digital Customer & Digital/ICT &	Hosted e-Payments & Cash Receipting	Civica UK Ltd	£	63,337.44		A	Apr-19	Mar-22			No	N/A
CH0539	Implementation of Microsoft Teams	Transactional Services	Implementation of Microsoft Teams	Hybrit	£	98,538.00		A	Apr-19	Mar-23			No	N/A
CH0541	Citizenspace	Transformation & Partnerships	Citizenspace - Cloud based software	Delib Ltd			£ 7,497.50	F	eb-23	Feb-24			Yes	5158056
CH0547	Provision of Consultancy Services for Land off Shady Lane	Commercial Services/Development & Business	Provision of services for outline planning application for land off Shady Lane	WSP (UK) Ltd	£	85,993.30		F	eb-19	Ongoing		Homes England Framework	No	N/A
CH0550	Lease of Vehicles	Streetscene	Lease of Ransome Highways & Kubota RTV900	SG Equipment Finance	£	78,843.00			Jul-16	Oct-21			No	N/A
CH0553	Contract Hire & Maintenance of Sweepers	Customer & Digital/ Streetscene Services	Contract Hire & Maintenance of Sweepers	Go Plant Services Ltd	£	308,675.55			Jul-19	Jun-22		Further Comp under YPO Framework 921	No	N/A
CH0557	Web application firewall	Customer & Digital/ICT & Transactional Services	Web application firewall	The Networking People (Northwest) Ltd	£	24,611.96			Jul-19	Jun-24			Yes	7667393
CH0564	Project Manage and Oversee Phase 1 Conservation works to Astley Hall	Policy & Governance/Communications & Visitor Economy	Project Manage and Oversee Phase 1 Conservation works to Astley Hall	lan Summersgill	£	74,250.00			Jul-19	ongoing			Yes	N/A
CH0566	Electronic Payment Services	Shared Financial Services	Electronic Payment Services	Allpay Ltd			£ 18,000.00	A	\ug-19	Jul-21			No	N/A
CH0573	Network support, consultancy, firewall software, licences and installation.	Customer & Digital/ICT & Transactional Services	Network support, consultancy, software, licences and installation.	The Networking People (Northwest) Ltd	£	30,386.96			lun-19	Jun-24			Yes	7667393
CH0575	Leased Line charges	Customer & Digital/ICT & Transactional Services	Leased Line charges	Virgin Media Payments Ltd	£	7,536.88			urrently being viewed				No	N/A
CH0585	2nd class Postal Services	Customer & Digital/ICT & Transactional Services	2nd Class Postal Services	Whistl UK Ltd			£4,500 (variable)	C	Oct-19	Mar-20			No	N/A
CH0587	Redcare Visiion RS1000D for CCTV	Customer & Digital/ICT & Transactional Services	Redcare Visiion RS1000D for CCTV (Shared costs with SRBC)	BT (British Telecom)	£ (Chor Contr	6,650.00 ey bution)		N	lov-19	Oct-24			No	N/A
CH0591	Letting Agent for Market Walk	Commercial Services/Commercial & Assets	Letting Agent for Market Walk	Lyons Thompson Letts Property Consultants			£ 24,000.00	С	Dec-19	Apr-22			Yes	12166945
CH0599	Professional Services for Accommodation Review	Policy &	Project Management & Provision of Professional Services for Accommodation Review	Identity Consult Ltd	£	19,600.00		F	eb-20	Oct-20		Quotation	Yes	5416411
CH0602	Valuations of assets for Chorley Council as part of the annual statement of accounts	Shared Financial Services	Valuations of assets for Chorley Council as part of the annual statement of accounts	Jacobs UK Ltd	£	20,430.00		F	- eb-20	Jul-20			No	N/A
CH0615	Conract Hire of Grounds Maintenance Machinery	Customer & Digital/ Streetscene Services	Conract Hire of Grounds Maintenance Machinery	Balmers GM	£	81,004.00		N	/lar-20	Mar-25		Tender	Yes	8099551
CH0617	Project Management and Employers Agent Services for the Astley Hall Refurbishment Scheme.	Commercial Services/Property & Facilities	Project Management and Employers Agent Services for the Astley Hall Refurbishment Scheme.	Linchpin Ltd	£	54,490.00		N	/lay-20	Oct-22		Quotation	Yes	5481942
CH0619	Recruitment Services - Principal Management Accountant	Human Resources	Recruitment Services - Principal Management Accountant	Castlefield Recruitment Ltd	£	27,000.00		J	lun-20	Aug-20			Yes	7279669
CH0626	MEP Consultancy Services, Tatton	Commercial Services/Strategic Development	MEP Consultancy Services, Tatton Development	Steven A Hunt & Associates	£	56,310.00		J	lun-20	Mar-22		Quotation	Yes	4473341
CH0636	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Communities/Home Improvement Team	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Mobility Care Services	£	36,290.00			Jul-20	Mar-23		Tender	Yes	643779304
CH0638	Grass Pitch Improvements at Westway Playing Fields	Communities/Spatial Planning/Open Spaces	Grass Pitch Improvements at Westway Playing Fields	Duncan Ross Land Draining Ltd	£	179,117.24		J	lun-20	Oct-20		Tender	Yes	2578427
CH0639	Deputy CFO – Agency Staff	Human Resources Customer & Digital/ICT &	Deputy CFO – Agency Staff	Castlefield Recruitment Ltd	£	38,000.00			Jul-20	Nov-20			Yes	7279669
CH0642	Cloud backup	Transactional Services	Cloud backup	Amazon Web Services			£ 2,500.00			Ongoing			N/A	N/A
CH0645	(shared contract with South Ribble BC)	Shared Financial Services	Taxation advice and consultancy services (shared contract with South Ribble BC)	PSTAX	£	6,053.75		s	Sep-20	Mar-21			Yes	4810070
CH0646	Leisure management software for a three year term	Customer & Digital/ICT & Transactional Services	Leisure management software for a three year term	Legend Club Management Systems (UK) Ltd	£	92,187.00			Sep-20	Sep-23			Yes	4014581
CH0648	Stray Dog Kennelling Services	Communities/Regulatory Services	Stray Dog Kennelling Services	Animal Wardens Ltd			£ 6,967.00		Oct-20	Ongoing			Yes	3078092
CH0650	Surgery	Development	Principal Contractor and Principal Designer for the Design and Build of Whittle-le-Woods: General Practice (GP) Surgery	Rayner Rowen Construction	£	2,682,500.25		C	Oct-20	Oct-21		Tender	Yes	10482553
CH0657	CPU resource	Customer & Digital/ICT & Transactional Services	CPU resource	HybrIT Services	£	34,702.00			Oct-20	Oct-23			Yes	N/A
CH0659	Project Management of Covered Market Improvements	Commercial Services/ Commercial and Assets	Project Management of Covered Market Improvements	Gosling Construction Services Ltd	£	56,000.00		N	lov-20	Nov-22			Yes	12154372
CH0665	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Human Resources	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Reward Gateway	£	85,000.00		N	lov-20	Oct-22			No	N/A
	Course management software for swim	Customer & Digital/ICT &	Course management software for swim	CAP 2	£	10,522.00		N	lov-20	Oct-23				
CH0666	classes	Transactional Services	classes								1			

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CH0668	Supply, delivery, and implementation of a content management system (CMS)	Customer & Digital/ICT & Transactional Services	Supply, delivery, and implementation of a content management system (CMS)	Goss Interactive Ltd			£18,000 p.a. plus capital cost of £17.420	Jan-2	1 Jan-24		Yes	3553908
CH0673	Contract hire of 4 mechanical sweepers including service and maintenance	Customer & Digital/ Streetscene Services	Contract hire of 4 mechanical sweepers including service and maintenance	Go Plant Fleet Services	£	102,892.18		Oct-1	9 Oct-22	Tender	No	N/A
CH0678	Astley Hall Conservation Scheme	Commercial Services/Commercial & Assets	Astley Hall Conservation Scheme	Bullen Conservation Ltd	£	961,544.94		Jan-2	1 Mar-23	Tender	Yes	4938870
CH0679	Recruitment Agency Services	Commercial Services/Commercial & Assets	Recruitment Agency Services	The Oyster Partnership	£	42,000.00		Jan-2	1 Sep-22		Yes	5020374
CH0680	Electricity Provider	Commercial Services/Commercial & Assets	Electricity Provider	Shell Energy UK Ltd	£	30,000.00		Jan-2	1 Mar-21		No	N/A
CH0681	Preconstruction services for Tatton development.	Commercial Services/Development & Business	Preconstruction services for Tatton development.	Robertson Construction Group Ltd	£ 1	4,233,000.00		Sep-2	0 Mar-22	Construction Impact (Rise) Framework Lot 2	Yes	347921
CH0684	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Commercial Services/Development & Business	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Rider levett Bucknall UK Ltd	£	36,102.00		Feb-2	1 Nov-22	Quotation	No	N/a
CH0685	Asset Valuation Service	Shared Financial Services	Asset Valuation Service	Lea Hough	£	50,500.00		Jan-2	1 Jan-23	Quotation	Yes	306054
	Provision of a new water supply to the	Commercial	Provision of a new water supply to the	•		-						
CH0686	Alker Lane development Provision of new comms supplies	Services/Development & Business Commercial	Alker Lane development Provision of new comms supplies	United Utilities PLC	£	55,020.50		Jan-2	1 Mar-22		No	N/A.
CH0687	(including fibre connection) to the Alker Lane development	Services/Development & Business	(including fibre connection) to the Alker Lane development	BT Openreach	£	12,812.47		Jan-2	1 Mar-22		No	N/A.
CH0688	Provision of a new gas supply to the Alker Lane development	Commercial Services/Development & Business	Provision of a new gas supply to the Alker Lane development	fulcrum	£	48,296.93		Jan-2	1 Mar-22		No	N/A.
CH0689	The provision of a new power supply to the Alker lane development	Commercial Services/Development & Business	The provision of a new power supply to the Alker lane development	Electricity North West	£	167,569.08		Jan-2	1 Mar-22		Yes	7382637
CH0694	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Customer & Digital/Waste Services	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Suez Recycling and Recovery Ltd	£	132,230.00		May-2	21 Apr-23	Tender	Yes	2646317
CH0695	Supply and installation of microphones and Audio-visual equipment in the Council Chamber. Town Hall	Governance/Democratic Services	Supply and installation of microphones and Audio-visual equipment in the Council Chamber. Town Hall	VP-AV Ltd	£	91,972.50		Feb-2	1 Jan-24	Quotation	Yes	2095600
CH0699	Direct debit processing for garden waste payments for both Chorley and South Ribble Council.	Customer & Digital/ICT & Transactional Services	Direct debit processing for garden waste payments for both Chorley and South Ribble Council.	Go Cardless	£	17,000.00		Mar-2	11 Mar-23		No	N/A
CH0703	Citrix Licensing	Customer & Digital/ICT & Transactional Services	Citrix Licensing	Softcat PLC	£	66,132.00		Apr-2	1 Mar-24	KCS Framework	No	N/A
CH0704	Consultancy for discovery, implementation and delivery of Microsoft Solutions	Customer & Digital/ICT & Transactional Services	Consultancy for discovery, implementation and delivery of Microsoft Solutions	Insight Direct Itd	£	22,300.00		Mar-2	1 Apr-21	Y2011 Quotation	No	N/A
CH0705	Architectural & Lead Design Services for Pavilion Building including Archery Shelter & Ancillary facilities at Wigan Lane	Communities/Spatial Planning/Open Spaces	Architectural & Lead Design Services for Pavilion Building including Archery Shelter & Ancillary facilities at Wigan Lane	Steve Wells Associates	£	35,900.00		Apr-2	1 Jul-22	Quotation	Yes	4427852
CH0706	Design and construction of the Alker Lane development	Commercial Services/Development & Business	Design and construction of the Alker Lane development	John Turner Construction Group Ltd	£	8,980,070.00		May-2	21 Apr-22	Rise Construction Framework OJEU ref: 511210-2017	Yes	2343739
CH0709	Alker Lane Natural England District level Licensing Application	Commercial Services/Development & Business	Alker Lane Natural England District level Licensing Application	Natural England	£	26,945.00		Apr-2	1 Mar-22		No	N/A
CH0710	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Planning Services	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Park Avenue Recruitment Ltd	£	114,850.00		May-2	21 May-22		Yes	10370450
CH0711	Air Quality Monitoring	Communities/ Housing Solutions and Public Protection	Air Quality Monitoring	Earth Sense	£	21,000.00		Jun-2	1 Jun-24		No	N/A.
CH0713	Footfall data with online analysis	Commercial and Property/Commerical and Assets	Footfall data with online analysis	Place Informatics	£	11,260.00		Jun-2	1 Jun-24		Yes	6588060
CH0714	Support	Planning and Development/ Planning Services	Chorley Redrow Conjoined Appeal Support		£	29,307.00	£ 75,000,00	Jun-2	ŭ .	Tondor	Yes	2549296
CH0716 CH0717	Delivery of Advice Services Children & Families Support Service	Communities Communities	Delivery of Advice Services Children & Families Support Service	Lancashire West Citizens Advice beaureau Home Start Central Lancashire			£ 75,000.00 £ 22,000.00	Jun-2 Jun-2		Tender Quotation	Yes Yes	3835274/ 1078558 5214560
CH0717	Support Service for Older People	Communities	Support Service for Older People	Age UK Lancashire	1		£ 10,000.00	Jun-2		Quotation	Yes	5904736
CH0719	Domestic Clinical Waste Collection & Disposal Service		Domestic Clinical Waste Collection & Disposal Service	Lancashire Environmental Services Ltd	£	24,500.00	,	May-2	1	Quotation	No	N/A
CH0724	Direct debit payments for garden waste subscriptions	Customer & Digital/ICT	Direct debit payments for garden waste subscriptions	GoCardless	£	7,500.00		Apr-2		Quotation	No	N/A
CH0725	Cripplegate Lane Pond Enhancement	Communities/Spatial Planning	Cripplegate Lane Pond Enhancement	Lancashire Wildlife Trust	£	9,798.75		Sep-2	1 Nov-21	Quotation	Yes	731548
CH0726	Resurfacing work and improved drainage to paths though Duxbury Woods	Communities/Spatial Planning	Resurfacing work and improved drainage to paths though Duxbury Woods	Conservation Contracts North West (CCNW)	£	15,000.00		May-2	21 Jun-21	Quotation	Yes	5078312
CH0727	Housing Need & Demand Study for Preston & Chorley	Communities/Spatial Planning	Housing Need & Demand Assessment as evidence for Central Lancashire Local Plan (joint study)	Arc4 Limited	£	27,806.00		Apr-2	1 Sep-21	Tender Preston CC acting as lead authority	No	N/A
CH0728	Stairlift Contract	Communities	Stairlift Contract	Stannah Lift Services Ltd			£ 76,824.00	Oct-2	0 Sep-25	NHC Framework	No	N/A
CH0730	Support Service for Vulnerable Adults (Women)	Communities	Support Service for Vulnerable Adults (Women)	Chorley Women's Centre			£ 30,000.00	Jul-2	1 Jul-23		Yes	N/A
	I/AA OHIGH)	1	I(**Onicii)	I			1			 		

CH0731	Provision of subsidised meals on wheels	Transformation & Partnerships	Provision of subsidised meals on wheels	ICare GB Ltd		£	40,000.00	Jan-23	Dec-24			No	N/A
CH0732	Central Lancashire Local Plan	Planning and Development/ Planning Services	Habitats Regulations Assessment (HRA) and an Integrated Assessment (IA) for the Central Lancashire Local Plan	Land Use Consultants	£ 58,	,945.13		Aug-21	Aug-24		Tender	Yes	2549296
CH0733	Proposal for Assessment of Open Land Designations for local plan.	Planning and Development/ Planning Services	Proposal for Assessment of Open Land Designations for local plan.	Land Use Consultants	£ 92,	,580.63		Aug-21	Apr-22			Yes	2549296
CH0735		Planning and Development/ Planning Services	Consultants to Undertake Two Part Study: A Viability Assessment Study of the new Central Lancashire Local Plan and a Review of the Community Infrastructure (CIL) for the Central Lancashire Authorities.	Aspinall Verdi Ltd	£ 25,	,270.50		Sep-21	Dec-23		Quotation	Yes	6908655
CH0736	School Swim Program Transport	Leisure/Commerical and Assets	School Swim Program Transport	Redline		£77	7,000.00 (Variable)	Sep-21	Sep-22			Yes	4038404
CH0738	Social Value Assessment Tool Software	Procurement/ Legal Services	Social Value Assessment Tool Software	Social Value Portal Ltd	£ 3,	,500.00		Jul-21	Jun-24		Quotation	Yes	9197997
CH0739	Electrical Planned and Reactive Maintenance Works	1 ,	Electrical Planned and Reactive Maintenance Works	BELEC ELECTRICAL LTD GHE Electrical,Fire & Security ltd Walker Gabbott Electrical	£76,950.90 (V	/ariable)		Oct-21	Oct-22		Tender	Yes	7926995 06532479 10989096
CH0742	Weight management targeted intervention programme.	Early Intervention and Support/ Communities	Weight management targeted intervention programme.	Chorley School Sports Partnership	£ 25,	,175.00		Nov-21	May-22			Yes	10672345
CH0743	One of purchase of replacement gym equipment, plus monthly lease/service/maintenance of additional gym equipment.	Commercial and Property/ Commerical and Assets	One of purchase of replacement gym equipment, plus monthly lease/service/maintenance of additional gym equipment.	Pulse Fitness	£ 107,	,000.00		Nov-21	Aug-22			No	N/a.
CH0744	Delivery of Childhood weight management programme.	Early Intervention and Support/ Communities	Delivery of Childhood weight management programme.	Chorley School Sports Partnership	£ 30,	,000.00		Jan-22	Dec-22			Yes	10672345
CH0745	Time Management & Door Control System		Time Management & Door Control System	HFX Ltd	£ 119,	,745.00		Dec-21	Dec-26			Yes	8137794
CH0746	Review Project at Town Hall and White	Policy and Governance/ Performance and Partnerships	3D Surveys for the Accommodation Review Project at Town Hall and White Hart.	AEW Architects / Survey Operations	£ 29,	,382.50		 Feb-22	May-22			No	N/a.
CH0747	Summer Bedding Plants for 2022	Customer & Digital/ Streetscene Services	Summer Bedding Plants for 2022	Walkers Oakfield Nurseries	£ 5,	,751.90		May-22	One Off		Quotation	Yes	N/A
CH0748		Communities/Spatial Planning/Open Spaces	Pitch improvement works at Wigan Lane Playing Field, Chorley.	Cleveland Land Services (Guisborough) Ltd	£ 93,	,320.84		May-22	Aug-23		Quotation	Yes	1390490
CH0749	Provision of Incurance Services - Meter	Shared Assurance Services	Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Maven Public Sector	£ 100.	0,000.00		Jan-22	Jan-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0750	Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet (Main Fleet).	Shared Assurance Services	Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet (Main Fleet).	Protector Forsikring ASA	£ 1,070,	,905.00		Jan-22	Jan-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0751	Provision of Insurance Services - Personal Accident, Engineering Inspection and Insurance, Fine Art.	Shared Assurance Services	Provision of Insurance Services - Personal Accident, Engineering Inspection and Insurance, Fine Art.	Risk Management Partners Ltd.	£ 90.	,135.00		Jan-22	Jan-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0752	King Georges Pavilion - Architectural Fees to Stage 5	Spatial Planning	Architects fees to RIBA Stage 5	JYM Partnership LLP	£ 15	,700.00		Apr-22	Dec-22		Quotation	Yes	OC335479
CH0753	Consultancy to design a pitch drainage scheme and project manage implementation at Wigan Lane	Spatial Planning	Consultancy to design a pitch drainage scheme and project manage implementation at Wigan Lane	Steve Wells Associates		,300.00		Dec-21	Aug-22			Yes	4427852
CH0754 CH0755	Trees for planting in the Borough Trees for planting in the Borough	Spatial Planning Spatial Planning	Trees Trees	Bannister Hall JA Jones		,793.00 ,077.65		Jan-22 Feb-22	Jan-22 Feb-22		Quotation Quotation	Yes Yes	9008648 1697442
CH0756	Trees for planting in the Borough	Spatial Planning	Trees	Evergaldes Nursery		,997.50		Feb-22	Feb-22	1	Quotation	Yes	5171178
CH0758		Planning and Development/ Planning Services	Citizenspace - Cloud based software	Delib Ltd		,995.00		Jul-21	Ongoing			Yes	5158056
CH0759	sieepers	Communities /Housing Solutions	Additional security provision at Cotswold House to facilitate Winter Watch for rough sleepers	Leisure Guard Security UK Ltd		£	15,661.00	 Dec-21	Mar-22			Yes	5227374
CH0760	Agency Staff	Communities /Housing Solutions	Agency resource - Housing Soutions officer	G2 Recruitment Solutions	£ 29,	,906.25		 Nov-21	Apr-22			Yes	8067630
CH0761	Supply & Delivery of Tools & Equipment & Parks Materials		Supply & Delivery of Tools & Equipment & Parks Materials	C & W Berry Spaldings Ltd Tudor Environmental Ltd		£7	7,097.06 (variable)	Apr-22	Mar-23		Quotation	Yes Yes Yes	1464224 1558147 8693251
CH0762	Supply & Delivery of Personal Protective Equipment and Clothing	Customer & Digital/ Streetscene Services	Supply & Delivery of Personal Protective Equipment and Clothing	Key Engineering Arco Ltd		£10	0,318.00 (variable)	 Apr-22	Mar-23		Quotation	Yes No	2695405 N/A

СН0763	Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Microsoft Licencing	Phoenix Software Ltd	£	533,484.11	Apr-22	Mar-25	Further Competition under the CCS Technology Products and Associated Services Framework Agreement (RM6068) Lot 3	Yes	2548628
CH0764	Show	Policy & Governance / Communications & Events	Hire of Marquees for Chorley Flower Show	Field & Lawn (Marquees) Ltd	£	51,267.24	Jul-22	Juy 22	Quotation	Yes	100165
CH0765	Returbishment of Foxcote Play Area	Spatial Planning / Early Intervention & Support	Refurbishment of Foxcote Play Area	Hags SMP Ltd	£	43,996.00	Aug-22	Sept 22	Quotation	Yes	908021
CH0766	Plants	Streetscene/Customer & Digital	Supply & Delivery of Spring Bedding Plants	Walkers Oakfield Nurseries	£	5,678.11	Oct-22	One Off	Quotation	Yes	N/A
СН0767	Council Council	Waste/Customer & Digital	Supply and distribution of garden waste subscription permits for 2022-23	Permiserv	£60,00	0.00 (shared)	Jan-22	Jan-23		No	N/A
CH0768	Printing of Election Materials	Policy & Governance/Democratic Services	Printing of Election Materials	Print Image Network	£	76,750.00	Jan-22	Jan-23		Yes	4009079
CH0769	117 7	Governance/Democratic Services	Supply of hybrid streaming system in Committee Room	VP-AV Ltd	£	45,000.00	Feb-22	Feb-25		Yes	2095600
CH0770	Supply of herbicide for week control	Streetscene/Customer & Digital	Supply of herbicide for week control	Nomix Enviro Ltd	£	22,000.00	Feb-22	Feb-23		Yes	10887479
CH0771	1 year extensin on contract hire of 4 mechanical road sweepers	Streetscene/Customer & Digital	1 year extensin on contract hire of 4 mechanical road sweepers	Go Plant Services Ltd	£	99,987.60	Feb-22	Feb-23		No	N/A
CH0772		Customer & Digital/ICT & Transactional Services	Empty Homes review service	Liberata (Capacity Grid)	£	50,000.00	Mar-22	Oct-22		No	N/A
СН0773	Agency fees for Market Walk lettings	Commercial & Assets/Commercial & Property	Agency fees for Market Walk lettings	Knight Frank LTL Property	£8,000 p.a.)	(per agent	Mar-22	Mar-25		No	N/A
CH0775	Strawberry Fields Concierge	Commercial & Assets/Commercial & Property	Strawberry Fields Concierge	The Exclusec Group Ltd	£	42,900.00	Apr-22	Oct-22		Yes	7342491
CH0776	Primrose Gardens & Cotswold House Concierge	Commercial & Assets/Commercial & Property	Primrose Gardens & Cotswold House Concierge	Sector Sercurity Services	£	85,300.00	Apr-22	Oct-22		Yes	3022368
CH0777	Evening Security Services for Market Walk	Commercial & Assets/Commercial & Property	Evening Security Services for Market Walk	New Concept Security	£	17,500.00	Apr-22	Oct-22			
CH0778	Accommodation Finding Service	Policy & Governance / Communications & Events	Accommodation Finding Service	Calico Enterprise Ltd	£	30,000.00	Apr-22	Apr-23		Yes	6329047
CH0779	Accommodation for statutory services	Spatial Planning / Early Intervention & Support	Accommodation for statutory services	Purple Roomz			May-22	Ongoing			
CH0780		Spatial Planning / Early Intervention & Support	Professional Services	RigDou Ltd	£	23,400.00	May-22	May-23			
CH0781	Mechanical and Electrical Design for	Commercial & Assets/Commercial & Property	Mechanical and Electrical Design for Decarbonsation work	Silver Energy Management Systems	£	38,150.00	May-22	Jun-22		Yes	7956897
CH0782	J J	Commercial & Assets/Commercial & Property	Building Works for IT Server Room	Stringfellow Building Contractors	£	27,760.00	May-22	Jul-22		Yes	3273680
CH0783		Spatial Planning / Early Intervention & Support	Accommodation for Statutory Services	Preston International Hotel			May-22	Ongoing			
CH0784		Spatial Planning / Planning Policy	Consultancy to progress the Central Lancashire Land Use Study	Land Use Consultants (LUC)	£	170,624.25	May-22	Oct-22		Yes	2549296
CH0785	Consultancy Services in respect of Levelling up funding bid submission	Commercial & Assets/Commercial &	Consultancy Services in respect of Levelling up funding bid submission	Trebbi	£	34,750.00	Apr-22	Jul-22	\lceil	Yes	10705179
CH0786	Software system licenses for operating systems within Strawberry Fields DOP	Property Commercial & Assets/Commercial & Property	Software system licenses for operating systems within Strawberry Fields DOP	Essensys UK Ltd	£	38,394.00	Jun-22	Jun-23			
CH0787		Early Intervention and Support/ Communities	Household Support Fund Phase 2 delivery	Home Start Central Lancashire	£	32,500.00	Jul-22	Oct-22		Yes	5214560
CH0788	Household Support Fund Phase 2 delivery	Early Intervention and Support/ Communities	Household Support Fund Phase 2 delivery	Citizens Advice Lancashire West	£	63,000.00	Jul-22	Oct-22		Yes	3835274/ 1078558
CH0789	UDO (T Hall	ICT/Customer & Digital	UPS power supply for Town Hall server room	Data Centre UK	£	42,260.89	Jul-22	One Off			
CH0790	Highway & Civil Engineering Design &	Commercial & Assets/Commercial & Property	Highway & Civil Engineering Design &	Street Civil Engineering Ltd	£	31,000.00	Jul-22	Mar-23		Yes	N/A
CH0791	General Maintenance Works	Commercial & Assets/Commercial & Property	General Maintenance Works	EFT Construction Ltd	£	74,000.00	Jul-22	Feb-23		Yes	1172575
CH0792	Gas Servicing & Repairs	Commercial & Assets/Commercial & Property	Gas Servicing & Repairs	Lancashire Gas Services Ltd	£	64,000.00	Jul-22	Feb-23		Yes	5750134
CH0793	Alarm Servicing	Commercial & Assets/Commercial & Property	Alarm Servicing	Amalgamated Ltd	£	29,000.00	Jul-22	Feb-23		Yes	978651
СН0794 _{3/0}	Reconfiguration works to Strawberry	Commercial & Assets/Commercial & Property	Reconfiguration works to Strawberry Fields	Bryan Lee Construction Ltd	£	256,575.00	Jul-22	Mar-23		Yes	4022712

CH0795	Mechanical, Electrical & Plumbing Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Performance & Partnerships / Policy & Governance	Mechanical, Electrical & Plumbing Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Steven A Hunt & Associates	£ 51,785.00			Sep-22	Mar-24	Quotation	Yes	4473341
CH0796	Supply, Delivery & Installation of Furniture Fixtures & Fittings at Tatton Development	Commercial & Assets/Commercial & Property	Supply, Delivery & Installation of Furniture, Fixtures & Fittings at Tatton Development	Teal (part of Senator International Ltd)	£ 60,208.00			Jul-22	Oct-22	Quotation	No	
CH0797	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Spatial Planning / Early Intervention & Support	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Pulse Design and Build	£ 939,165.08			Oct-22	May-23	Tender	Yes	
CH0798	Supply & Erection of Height Restriction Barriers	Commercial & Assets/Commercial & Property	Supply & Erection of Height Restriction Barriers	Landscape Engineering	£ 65,388.21			Aug-22	Sep-22	Quotation	Yes	4049863
CH0799	Civil and Structural Engineering Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Performance & Partnerships / Policy & Governance	Civil and Structural Engineering Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Waterman Structures	£ 34,850.00			Sep-22	Mar-24	Quotation	No	N/A
CH0800	Quantity Surveying & Procurement Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Performance & Partnerships / Policy & Governance	Quantity Surveying & Procurement / Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Gosling Consulting	£ 27,200			Sep-22	Mar-24	Quotation	Yes	12154372
CH0801	Agency Employee	Customer Services/Customer & Digital	Agency Employee	BRG Interim Solutions	£ 62,500.00			Aug-22	Feb-23			
CH0802	Reburbishment of Milestone Meadow	Spatial Planning / Early Intervention & Support	Reburbishment of Milestone Meadow	Kompan Ltd	£ 89,999.10			Nov-22	Dec-22	Quotation	Yes	1704623
CH0803	Architectural & Interior Design Services (RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town Hall & Ex White Hart Public House	Performance & Partnerships / Policy & Governance	Architectural & Interior Design Services (RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town Hall & Ex White Hart Public House	Bernard Taylor Partnerships	£ 69,400.00			Sep-22	Mar-24	Further Competition under Lot 4 of Fusion 21 Consultancy Framework	No	N/A
CH0804	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	Blackpool Illuminations	£ 41,000.00			Sep-22	Aug-23		No	N/A
CH0805	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	City Illuminations	£ 24,000.00			Sep-22	Aug-23		Yes	4176527
CH0806	Christmas Trees	Commercial Services/Commercial & Assets	Christmas Trees	Town Centre Trees	£ 13,000.00			Sep-22	Aug-23		No	N/A
CH0807	Consultancy	Spatial Planning / Early Intervention & Support	Consultancy	Richard Wood Associates Limited	£ 8,250.00			Sep-22	Dec-22		Yes	9961960
CH0808	Construction of Sports Pavilion at Wigan	Spatial Planning / Early	Construction of Sports Pavilion at Wigan	Wade Group	£ 639,262.15			Sep-22	Apr-23	Tender	Yes	4836715
CH0809	Lane Playing Fields Support to Progress the Neighbourhood Plans in Chorley	Intervention & Support Spatial Planning / Planning & Policy	Lane Playing Fields Support to Progress the Neighbourhood Plans in Chorley	PlanSpace	£ 44,605.00			Oct-22	Oct-23	Quotation	Yes	
CH0810	Employment of an interim Housing Options Manager	Communities /Housing Solutions	Employment of an interim Housing Options Manager	G2 Recruitment Solutions	£ 50,000.00			Oct-22	Mar-23		Yes	8067630
CH0811	Construction of Play Area at West Way Sports Hub, Astley Village, Chorley	Communities/Spatial Planning/Open Spaces	Construction of Play Area at West Way Sports Hub, Astley Village, Chorley	Eibe Play Ltd	£ 109,886.55			Nov-22	May-23	Tender	Yes	2642028
CH0812	Modern Polling Contract	Governance/Democratic	Modern Polling Contract	Modern Democracy Ltd	£ 156,400.00			Dec-22	Dec-26		Yes	NI623698
CH0813	Household Support Fund Phase 3 delivery	Services v Communities		ou.							Yes	3835274/ 1078558
CH0814	Household Support Fund Phase 3 delivery		Household Support Fund Delivery	Citizens Advice	£ 85,500.00			Nov-22	Mar-23		Yes	
			Household Support Fund Delivery	Chorley Buddies	£ 10,500.00			Nov-22	Mar-23			
CH0815	Household Support Fund Phase 3 delivery	1	Household Support Fund Delivery	Homestart	£ 32,500.00			Nov-22	Mar-23		Yes	1925685
CH0816	Household Support Fund Phase 3 delivery	y Communities	Household Support Fund Delivery	Living Waters	£ 20,500.00			Nov-22	Mar-23		Yes	10037800
CH0817	Household Support Fund Phase 3 delivery	Communities	Household Support Fund Delivery	Help the Homeless	£ 10,500.00			Nov-22	Mar-23		Yes	8380427
CH0818	Household Support Fund Phase 3 delivery	y Communities	Household Support Fund Delivery	United Reform Church	£ 3,300.00			Nov-22	Mar-23		Yes	
CH0819	Household Support Fund Phase 3 delivery	y Communities	Household Support Fund Delivery	St Laurences	£ 3,300.00			Nov-22	Mar-23		Yes	
CH0820	Household Support Fund Phase 3 delivery	Communities	Household Support Fund Delivery	Key Unlocking Futures	£ 10,300.00			Nov-22	Mar-23		Yes	8699413/1154772
CH0821	Practical Support Programme Delivery	Communities	Practical Support Delivery	Genesis Care	£ 5,000.00			Nov-22	May-23		Yes	5664957
CH0822 CH0823	Practical Support Programme Delivery Practical Support Programme Delivery	Communities Communities	Practical Support Delivery Practical Support Delivery	Chorley Buddies Outdoors 4 Alltogther	£ 10,000.00 £ 5,000.00			Nov-22 Sep-22	Apr-23 Dec-22		Yes Yes	+
CH0824	Practical Support Programme Delivery	Communities	Practical Support Delivery	Living Waters	£ 3,000.00			Nov-22	May-23		Yes	10037800
CH0825	Provision of Skips and for the Removal, Transfer & Disposal of Waste from	Customer & Digital/Waste Services	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley								No	
CHUOSE	Chorley Council Depot		Council Depot	Ikan Rucinass I td	£ 72,446.40 £ 19,255.50			Apr-23 Nov-22	Mar-25 Nov-25	Quotation	Vac	N/A 2776536
CH0826 CH0827	Legal Case Management System Agency Staff	Legal Services Communities/Regulatory	Legal Case Management System Environmental Health Team Leader Interim	Iken Business Ltd Vivid Recruitment						Waiver	Yes Yes	
C110027	Agency Stan	Services	Cover	VIVIO NECIGIONEM	£ 21,538.00			Aug-22	Ongoing	Apr-23	163	8067630
Updated March 2023												
			to date, this cannot always be guaranteed.									
will update th	his information quarterly. If you have an	y queries about the accuracy	of this information please speak to Tom H	odgson or Emma Teale in the Shared Services Procurent	ent Team on 01257 5	15622/5638						
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